

START

ENGINEERING CHANGE NOTICE

Page 1 of 71. ECN ~~142790~~

Proj. ECN B-714-86

2. ECN Category (mark one)

Supplemental ☒
 Direct Revision ☐
 Change ECN ☐
 Temporary ☐
 Supersedeure ☐
 Discovery ☐
 Cancel/Void ☐

3. Originator's Name, Organization, MSIN, and Telephone No.

A. R. Snowwhite, KEH, E6-32, 6-6741

4. Date

03-28-91

5. Project Title/No./Work Order No.

See Block 12

6. Bldg./Sys./Fac. No.

218-E-16

7. Impact Level

3

8. Document Number Affected (include rev. and sheet no.)

See Block 12

9. Related ECN No(s).

None

10. Related PO No.

N/A

11a. Modification Work

☐ Yes (fill out Blk. 11b)☐ No (NA Blks. 11b, 11c, 11d)

UNKNOWN

11b. Work Package Doc. No.

UNKNOWN

11c. Complete Installation Work

Cog. Engineer Signature & Date

11d. Complete Restoration (Temp. ECN only)

Cog. Engineer Signature & Date

12. Description of Change

Block 5: B-714, Grout Vault Pair (218-E-16-102 & 103)(218-E-16-104 & 105)/ER8007

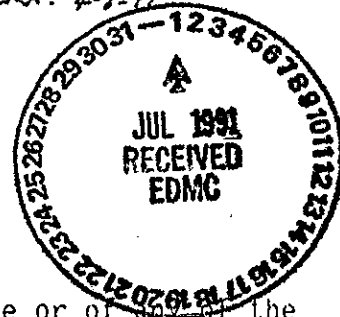
Block 8: Specification B-714-C2, Rev 1
(V-B714C2-003, Rev 1)

1) SECTION 01400, APPENDIX A, Pg 01400-A-6

Delete Spec ref. 2.1.4, 2.1.4.1, 2.1.4.2, and 2.1.4.3 in their entirety. Replace with new ref. 2.1.4, 2.1.4.1 thru 2.1.4.6 as shown on page 4 of this ECN.

5 CRT. 4-8-91

*** BLOCK 12 CONTINUED ON PAGE 3 ***



Block 13b:

This ECN does not affect the Technical function of the sensing cable or of any of the sensing cable accessories.

13a. Justification (mark one)

Criteria Change ☐
 Design Improvement ☐
 Environmental ☐
 As-Found ☒
 Facilitate Const. ☐
 Const. Error/Omission ☐
 Design Error/Omission ☐

13b. Justification Details

The minimum diameter opening for installation of specified sensing cable, as stipulated by mfr, is 0.75". Opening between outer 4" pipe and pipe supports at 90° pipe turns is 0.625". Due to this condition a "Low Profile" sensing cable (0.625" opening req'd) is being specified in place of originally specified cable. The manufacturer's stipulated diameter of 0.75" was not published at the time of the original design.

*** CONTINUED IN BLOCK 12 ***

14. Distribution (include name, MSIN, and no. of copies)

KEH DISTRIBUTION

Const Doc Cntl E2-50

Engrg Doc Cntl E6-52

WHC DISTRIBUTION

Project Files R1-28

S. R. Briggs(PE) R3-27

T. K. Cordray S1-54

STATION 10 A3-87

J. K. Epperley

O. A. Halverson

J. S. Hill [2]

K. S. McCullough

D. B. Powell [4]

J. E. Vanbeek

LURE GARZA

DOE

A. G. Lassila

S0-05

R3-09

R4-57

N1-83

R4-03

R3-27

A3-80

A5-18

RELEASE STAMP

OFFICIAL RELEASE

BY WHC

DATE APR 11 1991

STATION 12

ENGINEERING CHANGE NOTICE

Page 2 of 7

1. ECN (use no. from pg. 1)

B-714-86

15. Design Verification
Required☒ Yes☐ No

16. Cost Impact

ENGINEERING

Additional ☒ \$ 1820Savings ☐ \$

CONSTRUCTION

Additional ☒ \$ 6540Savings ☐ \$

17. Schedule Impact (days)

Improvement ☐ NADelay ☐

18. Change Impact Review: Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 12. Enter the affected document number in Block 19.

SDD/DD	<input type="checkbox"/>	Seismic/Stress Analysis	<input type="checkbox"/>	Tank Calibration Manual	<input type="checkbox"/>
Functional Design Criteria	<input type="checkbox"/>	Stress/Design Report	<input type="checkbox"/>	Health Physics Procedure	<input type="checkbox"/>
Operating Specification	<input type="checkbox"/>	Interface Control Drawing	<input type="checkbox"/>	Spares Multiple Unit Listing	<input type="checkbox"/>
Criticality Specification	<input type="checkbox"/>	Calibration Procedure	<input type="checkbox"/>	Test Procedures/Specification	<input type="checkbox"/>
Conceptual Design Report	<input type="checkbox"/>	Installation Procedure	<input type="checkbox"/>	Component Index	<input type="checkbox"/>
Equipment Spec.	<input type="checkbox"/>	Maintenance Procedure	<input type="checkbox"/>	ASME Coded Item	<input type="checkbox"/>
Const. Spec.	<input type="checkbox"/>	Engineering Procedure	<input type="checkbox"/>	Human Factor Consideration	<input type="checkbox"/>
Procurement Spec.	<input type="checkbox"/>	Operating Instruction	<input type="checkbox"/>	Computer Software	<input type="checkbox"/>
Vendor Information	<input type="checkbox"/>	Operating Procedure	<input type="checkbox"/>	Electric Circuit Schedule	<input type="checkbox"/>
OM Manual	<input type="checkbox"/>	Operational Safety Requirement	<input type="checkbox"/>	ICRS Procedure	<input type="checkbox"/>
FSAR/SAR	<input type="checkbox"/>	IEFD Drawing	<input type="checkbox"/>	Process Control Manual/Plan	<input type="checkbox"/>
Safety Equipment List	<input type="checkbox"/>	Cell Arrangement Drawing	<input type="checkbox"/>	Process Flow Chart	<input type="checkbox"/>
Radiation Work Permit	<input type="checkbox"/>	Essential Material Specification	<input type="checkbox"/>	Purchase Requisition	<input type="checkbox"/>
Environmental Impact Statement	<input type="checkbox"/>	Fac. Proc. Samp. Schedule	<input type="checkbox"/>		<input type="checkbox"/>
Environmental Report	<input type="checkbox"/>	Inspection Plan	<input type="checkbox"/>		<input type="checkbox"/>
Environmental Permit	<input type="checkbox"/>	Inventory Adjustment Request	<input type="checkbox"/>		<input type="checkbox"/>

19. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision

Document Number/Revision

Document Number/Revision

20. Approvals

Signature	Date
OPERATIONS AND ENGINEERING	
Cog./Project Engineer <u>HR Bragg</u>	<u>4/11/91</u>
Cog./Project Engr. Mgr. <u>HRB / J.E. Nordstrom</u>	<u>4/11/91</u>
QA <u>D.K. Scuderi</u>	<u>4-11-91</u>
Safety _____	_____
Security _____	_____
Proj.Prog./Dept. Mgr. _____	_____
Def. React. Div. _____	_____
Chem. Proc. Div. _____	_____
Def Wst. Mgmt. Div. _____	_____
Adv. React. Dev. Div. _____	_____
Proj. Dept. _____	_____
Environ. Div. _____	_____
IRM Dept. _____	_____
Facility Rep. (Ops) _____	_____
Other _____	_____

Signature	Date
ARCHITECT-ENGINEER	
PE <u>K.C. Bengard</u>	<u>4/10/91</u>
QA <u>TD Hays</u>	<u>4-10-91</u>
Safety <u>C.D. Eggen</u>	<u>4/9/91</u>
Design ELEC: <u>A.R. Snowwhite</u>	<u>4-8-91</u>
Other ENVIR: <u>R. Hollenbeck</u>	<u>4-10-91</u>
SPECS: <u>J.E. Breed</u>	<u>4/10/91</u>
PLE: <u>E.H. Lookey for G. Koci</u>	<u>4/10/91</u>

DEPARTMENT OF ENERGY

ADDITIONAL

2) SECTION 16400

- A) Change paragraph 2.1.4 and 2.1.4.1 to read as follows:

2.1.4 Sensing Cable, Low Profile Type with 18 inches of four conductor leader cable, factory connected to each end: Raychem TraceTek, Catalog No. TT 3000-MSC-XX-LP. "XX" denotes cable length in feet. Specify custom cut length based on distance between two pull points.

2.1.4.1. Connectorized Jumper Cable: Male connector on one end, female connector on opposite end, Raychem TraceTek, Catalog No. TT-MJC-3-MC. (Required only at pull points that have a sensing cable termination.)

- B) Change paragraph 2.1.4.2 heading to read: End Termination:

- C) Add paragraph 2.1.4.3, 2.1.4.4, 2.1.4.5, and 2.1.4.6 as follows:

2.1.4.3 Scotchlok plastic connector, for connecting one half of Connectorized Jumper Cable to Sensing Cable, Raychem TraceTek, Catalog No. TT-JSK-SL, package quantity 20.

2.1.4.4 Heat Shrinkable Tubing, for covering of Connectorized Jumper Cable connectors after both connectors are connected together, Raychem TraceTek.

2.1.4.5 Portable Test Box, Raychem TraceTek, Catalog No. TT-PTB-1000 with operating instructions for testing of TT 3000-MSC-XX-LP sensing cable.

2.1.4.6 Sensing Cable Map: Provide sensing cable map that shows entire sensing cable routing from Grout Processing Facility to each of four vaults (102-105). Indicate pipe length in segments not greater than 20 feet and indicate the location of all pull point terminations. Provide glass and frame for map. Maximum size not larger than 40 inches by 28 inches.

- D) Change words in paragraph 3.2.8.1 from: access port to pull point.

- E) Change paragraph 3.2.8.3 to read as follows:

3.2.8.3 Connect one half of a Connectorized Jumper Cable to the end of a Sensing Cable using Scotchlok plastic connectors, 8 connectors required at each pull point where sensing cable is terminated. Terminations shall be made at the following listed pull points: PP-11, PP-12, PP-14, PP-16, PP-21, PP-22, Vault Pit 102, Vault Pit 103, PP-12, PP-24, PP-26, PP-28, PP-30, PP-32, PP-38, Vault Pit 104, and Vault Pit 105.

- F) Renumber paragraph 3.2.8.4 and 3.2.8.5 to 3.2.8.5 and 3.2.8.6 respectively.

- G) Add new paragraph 3.2.8.4 as follows:

3.2.8.4 Connect together male and female connectors of Connectorized Jumper Cables and install heat shrinkable tubing over both connectors. Shrink using heat gun.

H) Change paragraph 3.3.3.1 to read as follows:

3.3.3.1 During installation immediately after sensing cable is pulled in and terminated: Connect one end of the sensing cable to the portable test box and an end termination to the opposite end of sensing cable. Check that the sensing cable is functioning properly by following operating instructions provided with the portable test box. If test indicates sensing cable is not functioning properly, replace the sensing cable and retest.

I) Delete paragraph 3.3.3.2.

J) Replace Approval Data List and Vendor Information list with revised Lists shown on pages 6 & 7 of this ECN.

153000001116

SPEC/DWG REF	ITEM DESCRIPTION	ACCEPTABLE VALUE, CONDITION OR TOLERANCE	METHOD OF VERIFICATION	SAMPLE SIZE
<u>16400</u>				
2.1.4	Sensing Cable	Identification: Raychem TraceTek Catalog No. TT 3000-MSC-XX-LP Configuration: As described in manufacturer's catalog	Visual: Catalog number on shipping container	100%
2.1.4.1 thru 2.1.4.6	Sensing Cable Accessories	Identification: Raychem TraceTek Catalog Nos. TT-MJC-3-MC (Connectorized Jumper Cable) TT-MET-MC (End Termination) TT-JSK-SL (Plastic Connector) Heat Shrink Tubing TT-PBT-1000 (Portable Test Box)	Visual: Catalog number on shipping container or on item	100%
		Sensing Cable Map	Submit for approval	100%

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Rev 1

[illegible]